

# Exhibit A



**Tri-State Paper Co.**  
149 e, church st.  
Blackwood, NJ 08012  
215-455-4506  
215-455-4509

**Statement**  
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10-Nov-2023

**Customer**

SCARPINATO'S CUCINA  
194 FRIES MILL ROAD

BLACKWOOD, NJ 08012

Account#	Total Due	Current
SCARP100	\$7,124.04	\$0.00

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$0.00	\$0.00	\$800.37	\$2,887.31	\$3,436.36

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2031935	16-Jun-23	<b>16-Jun-23</b>	IN	\$917.47	<b>\$704.28</b>	Delinquent	
2032082	23-Jun-23	<b>23-Jun-23</b>	IN	\$1,251.19	<b>\$1,251.19</b>	Delinquent	
2032187	30-Jun-23	<b>30-Jun-23</b>	IN	\$837.98	<b>\$837.98</b>	Delinquent	
2032315	7-Jul-23	<b>7-Jul-23</b>	IN	\$642.91	<b>\$642.91</b>	Delinquent	
2032463	14-Jul-23	<b>14-Jul-23</b>	IN	\$579.24	<b>\$579.24</b>	Delinquent	
2032593	21-Jul-23	<b>21-Jul-23</b>	IN	\$858.86	<b>\$858.86</b>	Delinquent	
2032602	21-Jul-23	<b>21-Jul-23</b>	IN	\$91.15	<b>\$91.15</b>	Delinquent	
2032711	28-Jul-23	<b>28-Jul-23</b>	IN	\$652.42	<b>\$652.42</b>	Delinquent	
2032738	1-Aug-23	<b>1-Aug-23</b>	IN	\$9.50	<b>\$9.50</b>	Delinquent	
2032832	4-Aug-23	<b>4-Aug-23</b>	IN	\$696.14	<b>\$696.14</b>	Delinquent	
2032970	11-Aug-23	<b>11-Aug-23</b>	IN	\$800.37	<b>\$800.37</b>	Delinquent	